

# **Exhibit “A”**



## INVOICE

Zendesk, Inc.  
181 Fremont St,  
17th Floor  
San Francisco, CA  
94105

(888) 670-4887  
ar@zendesk.com

Invoice Date: August 09, 2025  
Invoice Number: INV13028253  
Purchase Order Number:

Account Number: 2032759  
Account Information: Powin  
20550 SW 115th Ave, Tualatin

Salen  
Oregon  
97062  
United States

Account Currency: USD  
Payment Terms: Net 30  
Due Date: September 08, 2025

### CHARGE SUMMARY

Product	Quantity	Unit Price	UOM	Subtotal	Tax	Total
Zendesk Suite - Professional Subscription 08/09/2025-09/08/2025 Month powin	39	\$149.00	Per Agent	\$5,811.00	\$0.00	\$5,811.00

### INVOICE TOTALS

<b>WIRE INSTRUCTIONS</b> JP Morgan Chase New York, NY 10017 Bank Routing Number: 021000021 Swift Code: CHASUS33 Account Name: Zendesk, Inc. Account Number: 366968821  <b>ACH INSTRUCTIONS</b> Bank Routing Number: 322271627 Account Name: Zendesk, Inc. Account Number: 366968821  <b>MAIL CHECK TO</b> Zendesk, Inc. P.O. Box 734287 Chicago, IL 60673-4287  <b>OVERNIGHT OR COURIER</b> JP Morgan Chase Attn: Zendesk Inc., Box 734287 131 S Dearborn, 6th Floor Chicago, IL 60603 <a href="#">Zendesk W-9</a> Please include the invoice number(s) in your remittance as a payment reference to ensure accurate and timely posting of funds.	Subtotal:	\$5,811.00
	Tax:	\$0.00
	Total:	\$5,811.00
	Payments Applied:	\$0.00
	Adjustments Applied:	\$0.00
	Invoice Balance: * See Related Transactions below	\$5,811.00

For questions about your invoice, email [ar@zendesk.com](mailto:ar@zendesk.com).

TRANSACTIONS ASSOCIATED TO THIS INVOICE

Transaction Date	Transaction Number	Transaction Type	Applied Amount
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Any reference to a purchase order in this invoice or any associated Service Order is solely for your convenience in record keeping, and no such reference or any delivery of services to you following receipt of any purchase order shall be deemed an acknowledgement of or agreement to any terms or conditions associated with any such purchase order or in any way be deemed to modify, alter, supersede or supplement the Master Subscription Agreement as defined in your Service Order, or, if you are not a party to a Service Order or such term is not therein defined, consisting exclusively of your Service Order(s), if any, and either (i) the Agreement or (ii) if you and Zendesk are parties to a separate agreement governing your access to and use of a Service (as defined in the Agreement) that is evidenced in a written agreement mutually executed and delivered by you and Zendesk, the terms and conditions of such separate agreement). The terms and conditions of the Agreement are the exclusive agreement of the parties with respect to subject matter of the Agreement, and no other terms or conditions shall be binding upon Zendesk or otherwise have any force or effect.

The terms and conditions of the Agreement (as currently in effect) for any Service (as defined in the Agreement) is between you and Zendesk. Any current Service Order (as defined in the Agreement) shall exclusively govern the relationship and agreement between the parties related to your subscription to any Services and supersede any other agreement/purported terms of any type among you and Zendesk, including any purchase order attached hereto or referenced herein. No modification of this invoice by you or any terms or conditions of any purchase order or other similar document shall have any force or effect regardless of any statement to the contrary in such modification, purchase order or other document.

Payments made by credit card or debit card are billed and processed by Zendesk, Inc. if denominated in U.S. dollars and by Zendesk International Ltd (Registration No. 519184) if denominated in a currency other than the U.S. dollar. To the extent that any such entity billing or processing this transaction (the, "Zendesk Payment Agent") is not Zendesk, Inc., the billing entity is acting solely as a billing and processing agent for and on behalf of Zendesk, Inc. for the economic benefit of Zendesk, Inc. in its role as principal and the Zendesk Payment Agent has no interest in the payments. You are contracting with and the Service is provided and delivered by Zendesk, Inc. as identified in the Agreement.



## INVOICE

Zendesk, Inc.  
181 Fremont St,  
17th Floor  
San Francisco, CA  
94105

(888) 670-4887  
ar@zendesk.com

Invoice Date: July 28, 2025  
Invoice Number: INV12998778  
Purchase Order Number:

Account Number: 2032759  
Account Information: Powin  
20550 SW 115th Ave, Tualatin

Salen  
Oregon  
97062  
United States

Account Currency: USD  
Payment Terms: Net 30  
Due Date: August 27, 2025

### CHARGE SUMMARY

Product	Quantity	Unit Price	UOM	Subtotal	Tax	Total
Talk Usage Subscription 06/30/2025-07/08/2025 Month powin	5,483	\$0.00	Voice	\$5.48	\$0.00	\$5.48
Talk Usage Subscription 07/09/2025-07/27/2025 Month powin	3,376	\$0.00	Voice	\$3.38	\$0.00	\$3.38

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	Tax:	\$0.00
	Total:	\$8.86
	Payments Applied:	\$0.00
	Adjustments Applied:	\$0.00
	Invoice Balance: * See Related Transactions below	\$8.86

Attn: Zendesk Inc., Box 734287  
131 S Dearborn, 6<sup>th</sup> Floor  
Chicago, IL 60603  
[Zendesk W-9](#)  
Please include the invoice number(s) in your remittance as a payment  
reference to ensure accurate and timely posting of funds.

For questions about your invoice, email [ar@zendesk.com](mailto:ar@zendesk.com).

TRANSACTIONS ASSOCIATED TO THIS INVOICE

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The terms and conditions of the Agreement (as currently in effect) for any Service (as defined in the Agreement) is between you and Zendesk. Any current Service Order (as defined in the Agreement) shall exclusively govern the relationship and agreement between the parties related to your subscription to any Services and supersede any other agreement/purported terms of any type among you and Zendesk, including any purchase order attached hereto or referenced herein. No modification of this invoice by you or any terms or conditions of any purchase order or other similar document shall have any force or effect regardless of any statement to the contrary in such modification, purchase order or other document.

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